

VAT-ID-No.: DE813960018
Ballindamm 25 - D-20095 Hamburg

Shipper:
AD SHIPPING AGENCIAMIENTO DE CARGAS LTDA
R ERNESTO CARLOS ISERHARD 526
HIGIENOPOLIS 96825-040
SANTA CRUZ DO SUL RS
CNPJ 24.875.425/0001-02

Consignee (not negotiable unless consigned to order):
GRUPO TRANSNACIONAL DEL ATLANTICO, S.A.
24 CALLE 11-68 ZONA 11 COLONIA MARISCAL
GUATEMALA, GUATEMALA
NIT 10435871-8 *

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GRUPO TRANSNACIONAL DEL ATLANTICO, S.A.
24 CALLE 11-68 ZONA 11 COLONIA MARISCAL
GUATEMALA, GUATEMALA
NIT 10435871-8 *

Vessel(s): TOKYO BAY **Voyage-No.:** 2419N

Port of Loading:
PARANAGUA (BRPNG)

Port of Discharge:
PUERTO BARRIOS, GUATEMALA (GTPBR)

Container Nos., Seal Nos.; Marks and Nos.
 UACU 6055775
 SEAL: HLG9174041
 MARKS & NOS: MADE IN BRAZIL

Number and Kind of Packages, Description of Goods
 1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
 24 PACKAGES
 01X40'HC CONTAINER CONTAINING
 24 PACKAGES WITH 6.660 PIECES
 OF WOODEN MERCHANDISE
 ACCORDING TO PROFORMA
 INVOICE 076/2024
 COMMERCIAL INVOICE: 076/2024
 DUE: 24BR0009101860
 NCM: 4418.29.00
 HTS: 4418.29.00
 FREIGHT COLLECT -
 GOODS AND SHIPMENTS
 ARE MADE IN BRAZIL -
 SHIPPING TERMS: FOB BRAZIL
 WOODEN PACKAGE:
 TREATED AND CERTIFIED

Gross Weight: 24442.200 KGM
Measurement: 63.936 MTQ

***CONSIGNEE/NOTIFY CONTINUATION**

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: 1
 Packages received by the Carrier:

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
	241.51				2359.01
Total Freight Prepaid		Total Freight Collect		Total Freight	
241.51		2117.50		2359.01	

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **COPY**

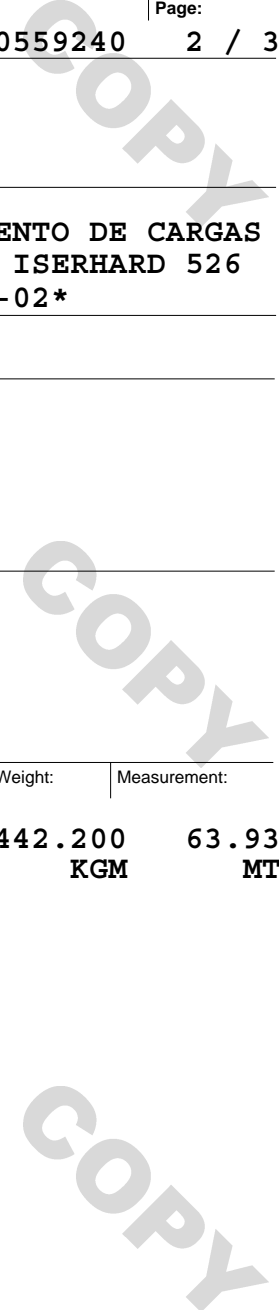
RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:
PARANAGUA 27. JUN. 2024

Freight payable at: **DESTINATION** Number of original Bs/L: **6**

FOR ABOVE NAMED CARRIER ROCHAMAR
 AGENCIA MARITIMA SA
 (AS AGENT)
 Marilei Aparecida Rocha
 CPF 020.190.189-77



MTD17312 (FB:1:1:1)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

EMBARQUES@TRANSATLANTICGT.COM
 JMEDINA@TRANSATLANTICGT.COM

*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02
 CONSIGNEE'S NIT NUMBER : 10435871-8
 NOTIFY'S NIT NUMBER : 10435871-8

UACU 6055775 GROSS VOLUME
 63.936 MTQ

DU-E: 24BR0009101860

SHIPPED ON BOARD, DATE : 27.JUN.2024
 PORT OF LOADING: PARANAGUA (BRPNG)
 VESSEL NAME: TOKYO BAY VOYAGE: 2419N

FREIGHT COLLECT

*HIGIENOPOLIS 96825-040
 SANTA CRUZ DO SUL RS

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN	1215.00	CTR	1	BRL	1215.00	
SEALING CHARGE ORI	47.00	CTR	1	BRL	47.00	
SEAFREIGHT	1234.00	CTR	1	USD		1234.00
CARR. SECURITY FEE	13.00	CTR	1	USD		13.00
MARINEFUEL RECOVER	300.00	CTR	1	USD		300.00
TMNL SECURITY DEST	10.00	CTR	1	USD		10.00
THC DESTINATION	235.00	CTR	1	USD		235.00
WHARFAG ADMIN DEST	89.00	CTR	1	USD		89.00
FUMIGATION DEST	20.00	CTR	1	USD		20.00
INSPECTION FEE DES	34.00	CTR	1	USD		34.00
SEC.MANIF.DOCUMENT	35.00	BIL	1	USD		35.00
EQUIPM.MAINTEN.FEE	45.50	CTR	1	USD		45.50
TEMP.ACCEPT.FEE DE	50.00	CTR	1	USD		50.00
MERCHANT IMP CARGO	52.00	CTR	1	USD		52.00